Quality Control

Work Orde Wednesday, Mar							,		Pa	ige 1
Revision ID:	D3911-043 Basket Installation	ion Stud Assembly,	Upper	Accept				Setup Sta	1 18011181 BIBLE 181 1181 1 18011181 BIBLE 118 1181	
Start Date: Required Date: Reference:	3/31/2010 4/5/2010	Start Qty: 6.00 Req'd Qty: 6.00			Cust Item I Customer:	D: O	\mathcal{N}_{\perp}			1881
Approvals:	Process Plan	i: MF	Date: \(\(\) - 4 - \(\)	Tooling: SPC (YAN):		nte:		Run Sta Sto		
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Draw Number		an Accept ode Qty	Reject Qty	Reject Insp. Number Stam	
Draw Nbr		sion Nbr		10 10 10 10 10 10 10 10 10 10 10 10 10 1		,,	.			
D3911	В						 			
100 Packaging Packaging		Pick Kit Memo		0.00						
,										
Small Fab			nble D3911-5 to D3911-3 and et to 1.250" Full Lengh	0.00 0.00 install rivet as per dwg	G510/0	4/05 (6			
			empleteness to step on W/O	5A0	10/04/05		Œ	<u></u>		
QC		Memo		0.00	11					

W/O:			W	ORK ORDER CHANG	ES			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	egory:	_ NCR: Ye	s No DQ	A:	_ Date: _	
	Re	solution:	Disposition	on:	_ QA: N/C	Closed:		Date: _	QC Inspector
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NO	CR)			
DATE	STEP	Description of NC		Corrective Action Section		Verif	ication	Approval	Approval
, UAIE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sig _i Da	1&r∣ _{Sec}	Section C	Chief Eng	
,			,						-
		•							
								1	

Work Order ID 57270

Page 2

Wednesday, March 31, 2010 11:24:09 AM

Item I	D:
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D3911-043

Accept



Setup Start



Revision ID:

Item Name:

Required Date: 4/5/2010

Basket Installation Stud Assembly, Upper

Start Date:

3/31/2010

Start Oty: 6.00 Req'd Oty: 6.00 **Cust Item ID:**

Customer:

Reference:

Α	nn	rova	is:

Process Plan:

Operation

Description

Date:

Tooling:

Date:

Draw

Run

Start

Stop

Stop



QC:

Date: _____

Identify as per dwg & Stock Location:

SPC (Y/N):

Set Up/

Run Hours

Date:

Number

Draw Rev.

Plan Accept

Qty

Code

Reject Qty

Reject Insp. Stamp Number

Work Center ID 150

Sequence ID/

Packaging

Packaging

Memo

0.00

0.00

160

Quality Control

OC21- Final Inspection - Work Order Release

Memo

0.00

0.00

20-10-4-16 20-545 10-4-16

MF 10-4-16

Dart Aerospace Ltd	Dart	Aeros	pace	Ltd
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Dart Ae	rospace		`		i Li					
W/O:		 	WORK ORDER	WORK ORDER CHANGES						
DATE	STEP	PR	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		 · · · · · · · · · · · · · · · · · · ·	-							
Part No	:	PAR #:	Fault Category:	NCF	R: Yes	No DQ /	⊥ A:	Date:		
			Disposition:							
NCR:		 	WORK ORDER NON-CO	NFORMANCE	(NCI	R)			CALANA V	
	T +	 							7	

NCR:			WORK ORDI	ER NON-CONFORMANC	E (NCR)	NCR)						
		Description of NC		Corrective Action Section B	Verification	A	A					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector				
								-				
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Wednesday, March 31, 2010 11:24:09 AM

Work	Order	ID:	57
1 1 UI IL	01401		<i>- ,</i>

Parent Item Name:

7270

Parent Item:

D3911-043

Basket Installation Stud Assembly, Upper

Comments:

IPP RevA: New issue DD verified by:EC REV:B AS PER REV B 10-03-23 JLM VERIFIED BY:DD



IPP

Start Date: 3/31/2010 •

Required Date: 4/5/2010

80 10/04/05

Start Qty: 6.00

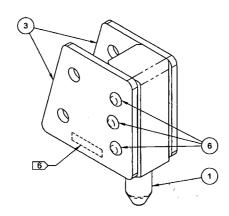
Required Oty: 6.00

component Item ID/ tem Name 3911-5	Replacement Item ID	Mfg/ Purch Manufactured	Bin Item No	Primary Location	Last Location	Route Seq ID 100	Unit of Measure Each	Qty on Hand 20.0000	Remaining Qty To Pick 12.0000	Qty Issued	Date Issued	Status
in American				<u>Warehou</u> Loca		Loc	<u>Qtv</u>	Loc Code				
MIO.04.01				Main Wa								
11/1/12				ST09	95		20					
•				:	57119		20		_			
3911-3 		Manufactured	No			100	Each	8.0000	6.0000	•		
i Lycoon receive				<u>Warehou</u> <u>Loca</u> Main Wa	tion	Loc		Loc Code	:			pout of
				ST09			8					Too.
				5107	57064		8		-	MF 10-	U-05	150
IS20615-4M20		Purchased	No			100	Each	80.0000	18.0000			
				<u>Warehou</u>		Loc	<u>Oty</u>	Loc Code				
				Loca					٠			
				Main Wa	rehouse							

113254

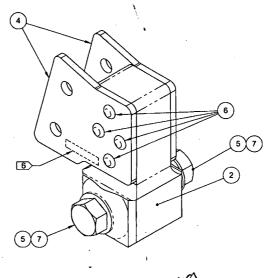
W/O:			WORK (ORDER CHANGES					
DATE	STEP	PROCI	EDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		Add. D 3911-7 D 4087-1. M 52109-C610	x \$2 10 571	20 x 20 . 972 47	m	10-4-5			
		Surap c	ill partz	remaining from stock	, JWF	10-4-			
Part No:	:	PAR #:	Fault Category: _	Per ECN 10.	545 CR: Yes	No DQA	۱:	Date:	
_	R	esolution:	Disposition:	Q	A: N/C C	losed:		Date: _	
NCR:		W	ORK ORDER N	ON-CONFORMANC	E (NCI	R)			
DATE	STEP	Description of NC Section A	Correct Initial \ 3	ctive Action Section B Action Description Chief Eng	Sign			Approval Chief Eng	Approval QC Inspector
,		D4085-1 b 500 Chair	Surup no	- good.	W 10-4	-16			-
	-		,						

ITEM	M QTY QTY -041 -043		P/N	DESCRIPTION
	X		D3911-041	BASKET INSTL STUD ASSY (LOWER)
		X	D3911-043	AFT EYEBOLT RECEIVER ASSY
1	1		D3911-1	BASKET INSTL STUD (LOWER)
2		1	D3911-3	AFT EYEBOLT RECEIVER
3	2		D3911-5	BASKET STUD PLATE
4.		2	D3911-7	BASKET PLATE-EYEBOLT RECEIVER
5		2 D4087-1		CAP SCREW, PLASTIC, 3/8"X16
6	3 4 MS20615-4M20		MS20615-4M20	RIVET
7		2	MS21209-C610	HELICAL



D3911-041 BASKET INSTL STUD ASSY (LOWER)

NOTES:
1) MATERIAL: N/A
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY WITH DART P/N D3911-04X USING FINE POINT PERMANENT INK MARKER

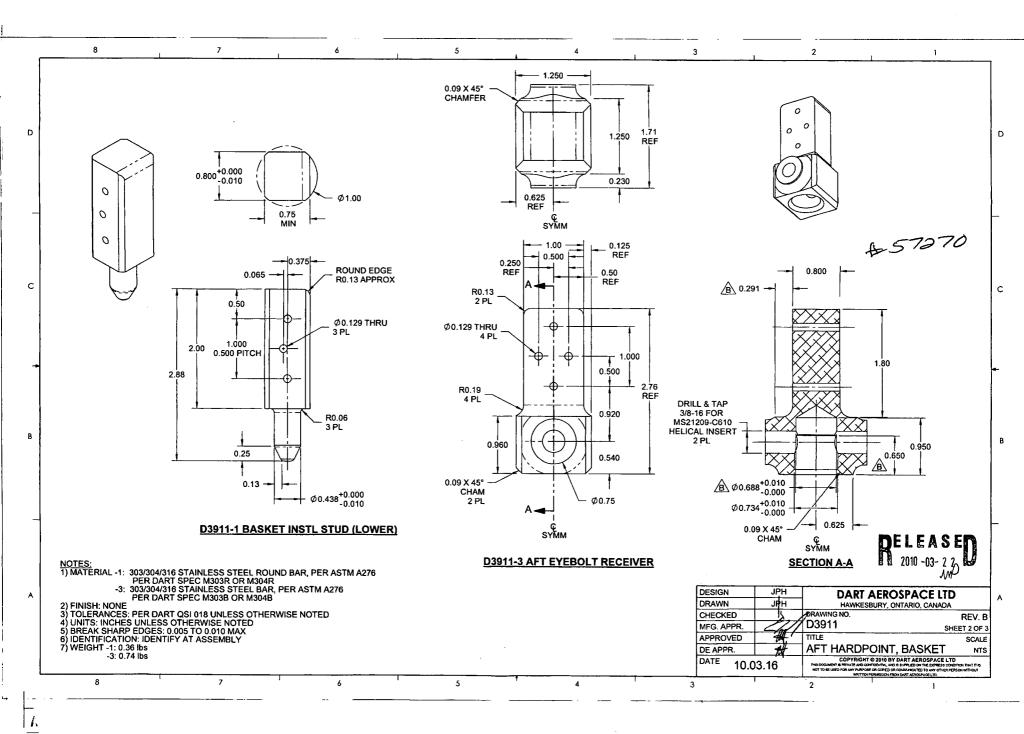


D3911-043 AFT EYEBOLT RECEIVER ASSY

` В	DIAMET	ER (B3-2) AND	DIM ADDED (B2-2) & (C3-2)	JPH	10.03.16			
. A	NEW IS	SUE		JPH	10.03.04			
REV.			DESCRIPTION	BY	DATE			
DESIG	N	J&H	DART AEROS	PACEL	TD			
DRAW	N	JРH	HAWKESBURY, ONTARIO, CANADA					
CHECH	(ED				REV. B			
MFG. A	PPR.	11	D3911		SHEET 1 OF 3			
APPRO	VED	- 	TITLE		SCALE			
DE API	PR.	4#	AFT HARDPOINT, BASKET NTS					
DATE	10.0	3.16	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PROVIDE AND COMPODITING AND IS SUPPLIED ON THE COPYRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OF COPYRIGHT OF COMPANIENT TO ANY OTHER PERSON WITHOUT					

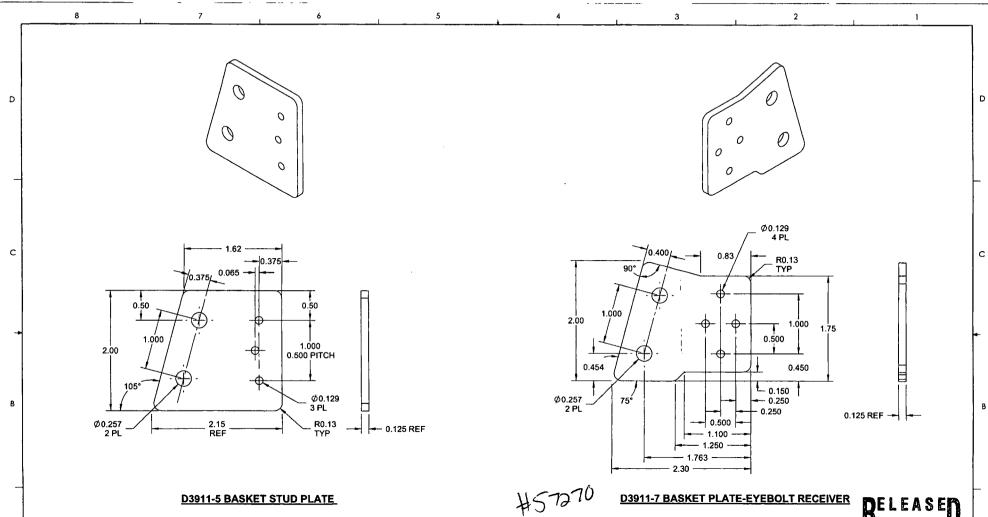
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W/O:			WC	RK ORDER CHANG	ES					
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
			4, 4							
Part No:		PAR #:	Fault Cate	NCR: Yes No DQA: Date:						
					A: N/C Closed: Date:					
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCF	R)				
DATE	STEP	Description of NC	Corrective Action Section B			Verific	ification	Approval	Approval	
	Section A		Initial Action Descriptio Chief Eng Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC inspector	
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W/O:			wc	ORK ORDER CHANG	iES					
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Dowt No.										
			Fault Category:							
					A: N/C Closed: Date:					
NCR:		\	WORK ORDI	ER NON-CONFORMA	ANCE (NCR	1)				
DATE	STEP Description of NC Section A		Corrective Action Section B			VARITI		Approval	Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector	
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) 	
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NOTES: 1) MATERIAL -5 & -7: 303/304/316 STAINLESS STEEL SHEET ANNEALED 2B, 0.125 THK PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME 5A240 PER DART SPEC M304S11GA OR M303S11GA

7

2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY AT ASSEMBLY

7) WEIGHT -5: 0.13 lbs -7: 0.13 lbs

RELEASED 2010 -03- 2,2

DESIGN	JPH		DART AEROSPACE LTD					
DRAWN	JAH		HAWKESBURY, ONTARIO, CANADA					
CHECKED		à 1	DRAWING NO.	REV. B				
MFG. APPR.	121	777	D3911	SHEET 3 OF 3				
APPROVED	14	#/	TITLE	SCALE				
DE APPR.	-	-	AFT HARDPOINT, BA	SKET NTS				
DATE 10.0	03.16		COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DODARUT IS PRIVATE AND CONTIDENTIAL AND IS SUPPLED ON THE EXPRESS CONDITION THAT IT IS MOT TO BE USED FOR ANY PURPOSE OR COMBOIN COMMENCETS TO MY THORP PRIVATE WHITE THE MOST AND ANY PURPOSE OF COMPANIES. WHITE THE PRIVATE OF THE MOST APPRIANCE IT.					

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W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		·,-							
Part No:		PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	o DQA: Date:		
Resolution:									
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC	Corrective Action Section			Verificatio		n Approval	Approval
DAIL		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector
-									-
									-
			·						